



Campaign Finance Report

Kilburn For Arizona
Committee #: 201000385

Treasurer: KILBURN, PAT
PO Box17857, Tucson, AZ 85731
Phone: (520) 343-0022
Email: kilburn29@gmail.com
Candidate Name: KILBURN, PAT
Office Sought: State Representative - District 29

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$960.84
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$2,220.50
Cash Balance at End of Reporting Period:	\$20,219.34

Report ID: 70661

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$40.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,296.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$200.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$37,334.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,219.81	\$0.00	\$2,219.81	\$17,113.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.69	\$0.00	\$0.69	\$0.69
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,220.50	\$0.00	\$2,220.50	\$17,114.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,220.50			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/26/2010	\$21,479.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sprint Wireless	08/09/2010	\$172.42	\$852.83
Address:	PO Box 8077, London, KY 40742		Cash	
Category:	Overhead - Utilities			
Memo:	wireless/cells			
Name:	Wells Fargo	08/09/2010	\$3.00	\$18.00
Address:	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ACE GRAPHICS	08/11/2010	\$674.73	\$2,024.19
Address:	11287 E Placita Molino, , Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	Paul Jamison	08/24/2010	\$100.00	\$375.66
Address:	2500 N Shade Tree Ln, Tucson, AZ 85715		Cash	
Category:	Communications - Other			
Memo:	campaign t-shirts			
Name:	Agapemedia.net LLC	08/30/2010	\$100.00	\$125.00
Address:	8215 N Oracle Rd, Apt 65, Oro Valley, AZ 85704		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Queensboro Shirts Co	08/30/2010	\$85.76	\$326.01
Address:	1400 Marstellar St, Wilmington, NC 28401		Cash	
Category:	Communications - Other			
Memo:	campaign shirts			
Name:	TIGERDIRECT.COM	08/30/2010	\$787.94	\$1,944.41
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Category:	Overhead - Other			
Memo:	campaign camera			
Name:	Sprint Wireless	09/09/2010	\$172.42	\$852.83
Address:	PO Box 8077, London, KY 40742		Cash	
Category:	Overhead - Utilities			
Memo:	wireless and cells			
Name:	Wells Fargo	09/09/2010	\$3.00	\$18.00
Address:	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Kelly Paper	09/10/2010	\$17.67	\$17.67
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	ALBAR PACKAGING	09/13/2010	\$68.72	\$68.72
Address:	1401 E Warehouse Ave, , Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Door Hanger Bags			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	McDonald's Restaurant	09/13/2010	\$34.15	\$34.15
Address:	9490 E Golf Links Rd, Tucson, AZ 85730		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food-14 persons			
Total of Operating Expenses			\$2,219.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,219.81	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	08/24/2010	\$0.69	\$0.69
Address:	1610 W Adams St, Phoenix, AZ 85007		Cash	
Memo:	Disposal of surplus cash			
Total of Other Expenses			\$0.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$0.69	

